P.M. ChanneGowda
Proprietor

TIN: 29450835759
Mob: 9964168613

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Sri Lakshmi Narasimha Electricals

Govt. Licensed Class-1 Electical Contractor (PWD & BBMP)

39, 3rd Block, 8th Main, 8th Cross, Nandini Layout, Bangalore-96

MODEL TAX INVOICE UNDER GST Date 03/03/2020.

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29BATPP1672F1Z6

CONTRACTOR/SUPPLIER'S PAN NO : BATPP1672F

PERFORMA INVOICE

Billing Address		Invoice No :SLN/05/19-20, Dtd:	
		Invoice date : 04.03.2020	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNTATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/WO/000006/Dated:-22.01.2020	
JOB CODE NO		012-19-000061	
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Maintenance of Electrical Innstallation and replacements of damaged panel boards to the highmasts in Dasarahalli Division	85	352346.00
Taxable Value			**314594.64**
SGST	Rate 6%		18875.68
CGST	Rate 6%		18875.68
Total Invoice Value			3,52,346.00
Rupees Three Lakh fifty Two thousand Three Hundred And Forty Six only			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier Authorized Signatory Name			

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MAINTENANCE OF ELECTRICAL INSTALLATION AND REPLACEMENTS OF DAMAGED PANEL BO...
TO THE HIGHMASTS IN DASARAHALLI...

COMPLETION REPORT

1	Name Of the Work	Maintenance of Electrical installation and replacements of Damaged panel boards to the high masts in Dasarahalli Division
2	Sanctioned Estimate No. & Date	5.00 Lakhs
3	Head Of Account	P-0294
	Jobcode	012-19-000061
4	Work Order No & Date	EE(ELE)/DZ/WO/06/ 2019-20, Dated : 22.01.2020
5	Name Of the Contractor	Sri. Lakshminarasimha Electricals
6(a)	Time stipulated for Completion Work	90 days
6(b)	Delay in Execution Of Work	-
7	Measurement Recorded in	M.B No: 3401 Page No. 340003 to 340005
8	Check Mesurement of the AEE/EE/on	
9	Name of the official incharge of the Work	
a	Asst. Engineer/ Junior Engineer	Sri. Babu Reddy
b	Asst. Executive Engineer	Sri. Rajendra Naik

Sanctioned Estimate Amount	Amount claim as Per Actually vide as Bills	Difference	
		Excess	Saving
5.00 Laksh	352346.00	-	147654.00

1) Certified that the above work has been completed within the stipulated time noted in the work order.
2) Certified that the above work has been executed by the contractor satisfactorily in accordance with the specifications as embodied in the Agreement.

Asst/Junior Engineer(Ele)

Asst.Executive Engineer(Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone.

Executive Engineer(Ele)
Bruhath Bangalore Mahanagara Palike ,
Dasarahalli Zone.

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